



**CITY OF ABSECON**  
**Municipal Complex**  
**500 Mill Road**  
**Absecon, New Jersey 08201**

**Carie A. Crone, RMC**  
**Municipal Clerk**

**Phone (609) 641-0663 x101**  
**Fax (609) 645-5098**

**CITY COUNCIL**

**June 19, 2014**

**REGULAR MEETING - 7:00 PM**

**AGENDA**

**FLAG SALUTE**

**INVOCATION – Reverend David Cobb**  
**Absecon Presbyterian Church**

**ROLL CALL**

**PRESIDENT’S STATEMENT ON THE SUNSHINE LAW**

**NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED**

**PRESENTATION – Assemblyman Chris Brown**

**REPORTS** Council Committees  
Mayor  
Administrator  
Chief Financial Officer  
Clerk  
Engineer

## **PUBLIC PORTION**

### **REGULAR MEETING AGENDA**

#### **CONSENT AGENDA**

- 127** Calling for the restoration of Energy Taxes to Municipalities.
- 128** Authorizing the submission of an application for grant funding and the execution of a grant contract with the New Jersey Department of Transportation under the fiscal year 2014 Transportation Alternatives Program for the Absecon Creek Recreational Pathway.
- 129** Authorizing the submission of an application for grant funding and the execution of a grant contract with the New Jersey Department of Transportation under the fiscal year 2014 Safe Routes To School Program for the Absecon Community School Pedestrian Safety Improvements.

#### **APPROVAL OF BILL LIST - \$ 1,340,333.96**

#### **APPROVAL OF MINUTES**

Regular Meeting Minutes – 6/5/2014

Closed Session as to form and content only – 6/5/2014

## **PUBLIC PORTION**

## **CLOSED SESSION**

## **ADJOURNMENT**

**CITY OF ABSECON**

**RESOLUTION 127-2014**

**A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR  
GRANT FUNDING AND THE EXECUTION OF A GRANT CONTRACT WITH  
THE NEW JERSEY DEPARTMENT OF TRANSPORTATION UNDER THE  
FISCAL YEAR 2014 TRANSPORTATION ALTERNATIVES PROGRAM FOR THE  
ABSECON CREEK RECREATIONAL PATHWAY**

**WHEREAS**, there is a need for bicycle and pedestrian recreational facilities along Absecon Creek within the City of Absecon; and

**WHEREAS**, funds for bicycle and pedestrian facilities are available to the City of Absecon under the New Jersey Department of Transportation federal-aid Transportation Alternatives Program; and

**WHEREAS**, an application must be filed with the New Jersey Department of Transportation in order to be considered for said funding.

**NOW, THEREFORE, BE IT RESOLVED** that the Council of the City of Absecon formally approves the grant application for the above stated project.

**BE IT FURTHER RESOLVED** that the firm of Remington, Vernick & Walberg Engineers is hereby authorized to submit an electronic grant application identified as TA-2014-Absecon City-00162 to the New Jersey Department of Transportation on behalf of the City of Absecon.

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the City of Absecon and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

**Dated: June 19, 2014**

**This is to certify that this is a true  
copy of a Resolution adopted by the  
Council of the City of Absecon at a  
Regular Meeting held June 19, 2014**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 128-2014**

**A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR  
GRANT FUNDING AND THE EXECUTION OF A GRANT CONTRACT WITH  
THE NEW JERSEY DEPARTMENT OF TRANSPORTATION UNDER THE  
FISCAL YEAR 2014 SAFE ROUTES TO SCHOOL PROGRAM FOR THE  
ABSECON COMMUNITY SCHOOL PEDESTRIAN SAFETY IMPROVEMENTS**

**WHEREAS**, there is a need for pedestrian infrastructure safety improvements at certain locations surrounding the Absecon Community School Complex; and

**WHEREAS**, funds for pedestrian infrastructure improvements are available to the City of Absecon under the New Jersey Department of Transportation federal-aid Safe Routes to School Program; and

**WHEREAS**, an application must be filed with the New Jersey Department of Transportation in order to be considered for said funding.

**NOW, THEREFORE, BE IT RESOLVED** that the Council of the City of Absecon formally approves the grant application for the above stated project.

**BE IT FURTHER RESOLVED** that the firm of Remington, Vernick & Walberg Engineers is hereby authorized to submit an electronic grant application identified as SRS-I-2014-Absecon City-00163 to the New Jersey Department of Transportation on behalf of the City of Absecon.

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the City of Absecon and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

## **CITY OF ABSECON**

### **RESOLUTION 129-2014**

#### **RESOLUTION CALLING FOR THE RESTORATION OF ENERGY TAXES TO MUNICIPALITIES**

**WHEREAS**, taxes on gas and electric utilities were originally collected by the host municipalities to be used for local purposes and to compensate the public for the use of their rights of way; and

**WHEREAS**, when the State made itself the collection agent for these taxes, it promised to dedicate the proceeds to municipal property tax relief; since, just as municipalities collect property taxes for the benefit of school districts, counties and other entities; the State is supposed to collect Energy Taxes for the benefit of municipal governments; and

**WHEREAS**, for years, though, State budget makers have diverted funding from Energy Taxes to fund State programs; and instead of being spent on local programs and services and used to offset property taxes, the money has been spent as successive Legislatures and Administrations have seen fit; and

**WHEREAS**, while the State may need to have the right to over-ride the statutory dedication of these revenues to local governments, in order to deal with emergencies and crises that may occur; current State policy makers should not exercise that right automatically; and

**WHEREAS**, while that right should be the exception, it has become the rule; and

**WHEREAS**, by using tactics such as reducing CMPTRA, which is also comprised of revenues that should be returned to municipalities, State Budget makers have been able to continue collecting Energy Taxes, while keeping additional revenue that should have been returned to provide property tax relief; and

**WHEREAS**, from \$72 million in State Fiscal Year 2005, to \$505 million in State Fiscal Year 2011, the State's diversion of Energy Taxes has continued to grow; and

**WHEREAS**, in 2008, 2009 and 2010 (SFY 2009, 2010 and 2011), funding for municipal revenue replacement was slashed by about \$26 million in 2008 and \$32 million in 2009, followed by losses of about \$271 million in 2010; and

**WHEREAS**, the cumulative impact of years of underfunding has left many municipalities with serious needs and burdensome property taxes; and

**WHEREAS**, local elected officials are in the best position to decide the best use for these resources, which were always intended to fund local programs and services.

**NOW THEFORE BE IT RESOLVED**, by the Mayor and Governing Body of Absecon, that we join with the League of Municipalities in calling for the immediate restoration of funding diverted from Energy Taxes intended for local use.

**BE IT FURTHER RESOLVED**, that we, respectfully, call on State policy makers to end the diversion of our municipal resources to cover State spending and to provide us with this important tool to relieve the worst-in-the-nation property tax burden borne, for too long, by the people of New Jersey.

**BE IT FURTHER RESOLVED**, that copies of this Resolution be forwarded to the Governor of the State of New Jersey, our State Legislators and the League of Municipalities.

**Dated: June 19, 2014**

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copy of a Resolution adopted by the  
Council of the City of Absecon at a  
Regular Meeting held June 19, 2014**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

Carie

REPORT ID : TFC5337  
RUN DATE : 06/07/2014  
RUN TIME : 21:53

NJ AUTOMATED MUNICIPAL SYSTEM  
MONTHLY CASHBOOK REPORT  
ABSECON MUNICIPAL COURT  
FOR THE MONTH OF MAY 2014

PAGE: 8

PART 4 - DISBURSEMENT CHECKS				CROSS-REF W/BANKSTMT
MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER	
2 - TREASURER, STATE OF NEW JERSEY RE: AUTOMATION FEE - AF ATS MODERNIZATION FUND - AM	\$202.00 \$303.00 TOTAL ATS SURCHARGES \$505.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
3 - TREASURER, COUNTY OF Atlantic RE: TITLE 39 SPLIT	\$3,967.02	COUNTY TREASURER	1166	
4 - TREASURER, CITY OF Absecon RE: TITLE 39 SPLIT, CRIMINAL FINES, COSTS, LOCAL PARKING, CONTEMPT, CRIMINAL BAIL FORFEITURE, ADDITIONAL PENALTIES, GENERAL FEES, UNREFUNDED OVERPAYMENTS, PUBLIC DEFENDER, PLAINTIFF COSTS, SPINAL MUNICIPAL, DWI SURCHARGE & UC CODE	\$9,686.50	CITY OF Absecon	1167	
5 - TREASURER, CITY OF Absecon RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA)	\$6.00	CITY OF Absecon	1168	
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	\$740.00	VICTIMS OF CRIME COMPENSATION BOARD P.O. BOX 34090 NEWARK, NJ 07189-0090	DO NOT SEND CHECK- SENT VIA ACH	
7 - TREASURER, STATE OF NEW JERSEY RE: DEDR	\$695.00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
8 - TREASURER, STATE OF NEW JERSEY RE: STATE LAB FEES - FLF (SL)	\$50.00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
9 - TREASURER, COUNTY OF RE: COUNTY LAB FEES - (CL)	\$ .00	N/A		

May 30, 2014  
10:12 AM

City of Absecon  
Cash Receipts Totals from 05/01/14 to 05/30/14

Page No: 1

Range: Block: First to Last  
Lot:  
Qual:  
Range of Codes: 001 to 044  
Range of Batch Ids: First to Last  
Range of Sections: First to Last  
Range of Spec Tax Codes: First to Last  
Payment Type Includes: Tax: Y Sp Charges: Y  
Animal: N Misc: Y  
Payment Method Includes: Cash: Y Check: Y  
Print Miscellaneous w/Block/Lot/Qual: N

Range of Accounts: First to Last  
Range of Years: First to 2015  
Range of Periods: 1 to 12  
Range of Dates: 05/01/14 to 05/30/14  
Name to Print: Bill To  
Print Ref Num: N Print Utility w/Block/Lot/Qual: N  
Lien: Y Sp Assmnt: Y Sewer: Y  
Credit: Y Range of Installment Due Dates: First to Last  
Print Only Miscellaneous w/Block/Lot/Qual: N

Code	Description	Count	Arrears/Other	Principal 2013	2014	2015	Penlty/Intr	Total
001	Property Taxes	2586	0.00	250.00	3,044,496.15	0.00	5,199.65	3,049,945.80
038	Taxes - Subsequent	26	0.00	0.00	54,140.57	0.00	715.67	54,856.24
	Tax Payments	2612	0.00	250.00	3,098,636.72	0.00	5,915.32	3,104,802.04
044	SUB.CUT & CLEAN	2	0.00	270.00	0.00	0.00	0.00	270.00
	Sp Charges Payments	2	0.00	270.00	0.00	0.00	0.00	270.00
035	OUTSIDE LIEN REDEMP	21	6,530.90	0.00	0.00	0.00	123.71	6,654.61
036	OUTSIDE LIEN FEES	9	364.00	0.00	0.00	0.00	0.00	364.00
	Lien Payments	30	6,894.90	0.00	0.00	0.00	123.71	7,018.61
002	Sewer Rental	277	5.00	0.00	33,443.00	0.00	1,135.00	34,583.00
037	Sewer - Subsequent	83	0.00	0.00	8,212.00	0.00	415.00	8,627.00
	Sewer Payments	360	5.00	0.00	41,655.00	0.00	1,550.00	43,210.00
007	Charges for Copies	4	12.00	0.00	0.00	0.00	0.00	12.00
014	Duplicate Bill	2	10.00	0.00	0.00	0.00	0.00	10.00
015	Sewer Bad Check Fee	1	20.00	0.00	0.00	0.00	0.00	20.00
017	Tax Bad Check Fee	2	40.00	0.00	0.00	0.00	0.00	40.00
	Misc Payments	9	82.00	0.00	0.00	0.00	0.00	82.00
024	NSF CHECK - TAX	3	0.00	0.00	36,153.91-	0.00	1,586.52-	37,740.43-
	Tax NSF	3	0.00	0.00	36,153.91-	0.00	1,586.52-	37,740.43-
025	NSF CHECK - SEWER	1	0.00	0.00	198.00-	0.00	10.00-	208.00-
	Sewer NSF	1	0.00	0.00	198.00-	0.00	10.00-	208.00-
Payments Total:		3013	6,981.90	520.00	3,140,291.72	0.00	7,589.03	3,155,382.65



# CITY OF ABSECON CITY

## CONSTRUCTION OFFICE & CODE ENFORCEMENT MONTHLY REPORT

May, 2014

	Month		Year to Date	
	# permits	Fees	# permits	Fees
BUILDING PERMITS	25	\$3,751.00	78	11,244.00
PLUMBING PERMITS	14	666.00	49	2,304.00
ELECTRIC PERMITS	19	1,534.00	71	4,971.00
FIRE PERMITS	8	450.00	32	1,795.00
ELEVATOR PERMITS	0	-	0	-
CERT OCCUPANCY	0	-	2	170.00
DCA FEES	37	438.00	136	1,491.00
CONTRACTOR LIC	1	25.00	6	150.00
ZONING PERMITS	6	90.00	20	300.00
CERT CONT OCCUP	18	635.00	72	2,675.00
CERT OF COMP	4	200.00	4	200.00
PENALTY	0	-	0	-
ADMIN FEES	0	-	1	49.00
ELEVATOR INSPECTION	0	-	0	-
Total Fees		\$7,789.00		25,349.00
Total Paid Out		\$438.00		1,491.00
Total Net Fees		\$7,351.00		23,858.00
Total Construction Cost		\$244,676.00		855,509.00

Respectfully submitted:



Loretta Knisel / Technical Asst.

cc: Admin./City Clerk/C.F.O./Const.Official